

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Purchase of Water Cans for (7) months i.e., from 01-02-2021 to 31-08-2021 for the use of the staff of the Public Enterprises Department, Telangana State – Expenditure of an amount of Rs. 3,600/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 59

Dated: 17-09-2021

Read:-

Issued as G.O.Rt.No.10, PE(OP)Dept., Dt: 08-02-2021
Received Invoice No.4421 from Vimal Enterprises, Dt.31.3.2021
Received Invoice No.4435 from Vimal Enterprises, Dt.31.5.2021
Received Invoice No.4497 from Vimal Enterprises, Dt.30.8.2021

-:oOo:-

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 3,600/- (Rupees three thousand six hundred only) to M/s Vimal Enterprises, Hyderabad, towards the cost of Water Cans for the use of the staff of Public Enterprises Department, for seven months i.e. from 01-02-2021 to 31-08-2021.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above in favour of M/s Vimal Enterprises and credit the amount to the Bank of Baroda, Himayathnagar Branch, Hyderabad, A/c No.33900200001201, IFSC&MIRC. BARB0HIMHYD, 500012031.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B. BHARATHI LAKPATHI NAIK,
ADDITIONAL SECRETARY TO GOVERNMENT.**

To
The Public Enterprises (OP) Department,
M/s Vimal Enterprises,
The Deputy Pay and Accountant Officer, Andhra Pradesh Secretariat, Hyderabad.
SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER